

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

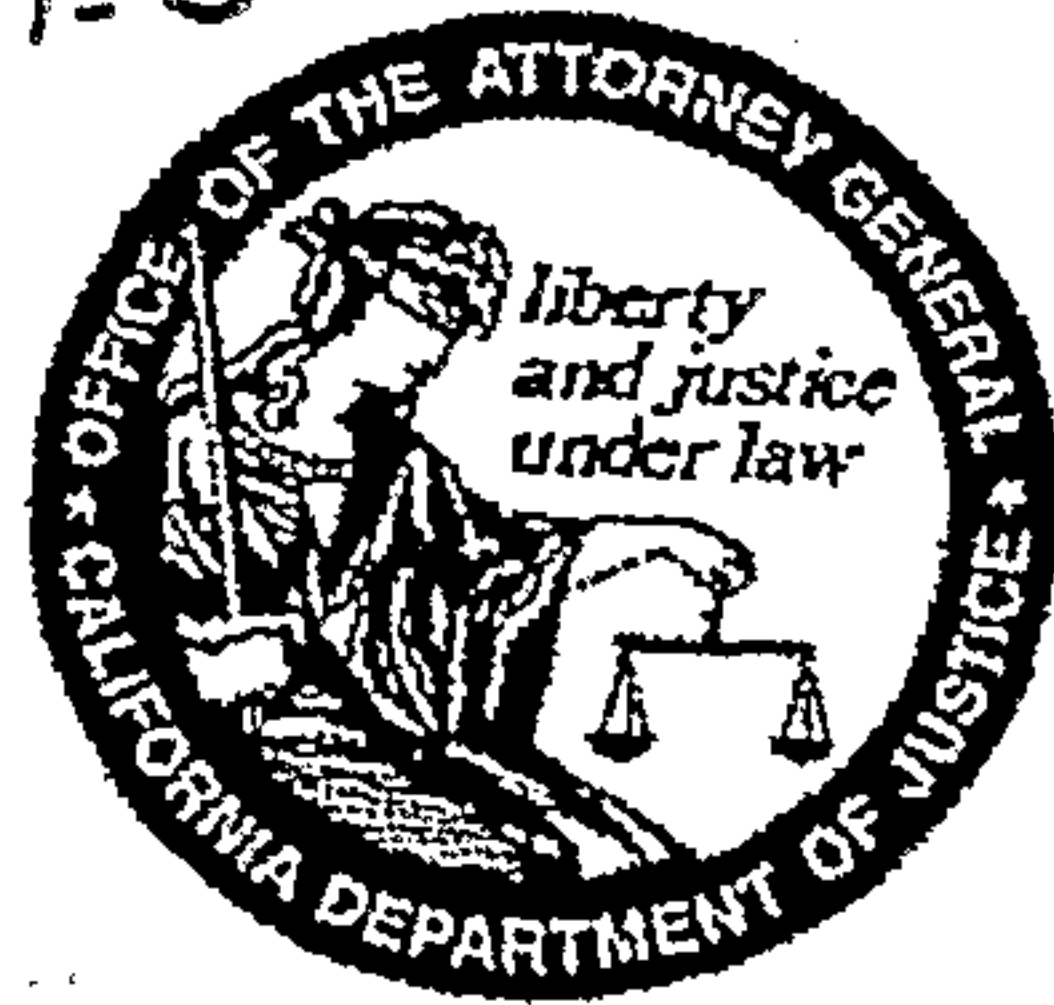
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

307-5



Name and Address of Commercial Fundraiser:

367
GOLD COAST PRODUCTIONS
3730 MADRONA LANE
MEDFORD, OR 97501

Name and Address of Charitable Organization:

CT No. 111870 F.E.I.N. No. 68-0045952

Humboldt County

Sheriffs Posse Search and Rescue
Name of charity

P. O. Box 410

Address of charity

Eureka, CA 95502

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Final collections only on

December 2002 benefit show held (on) (from) January 1st, 2003, to May 31st, 2003
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐

If other, provide brief explanation All fundraising expenses are paid by fundraiser

with exception of rent of the show venue which is paid by Charity.

1. REVENUE

A. Cash contributions	<u>2160.00</u>	A.
B. Entertainment sales or admission charges	<u></u>	B.
C. Sales from products	<u></u>	C.
D. Advertisement sales	<u></u>	D.
E. Membership fees	<u></u>	E.
F. Other sources: (Specify)		
a. <u></u>	<u></u>	Fa.
b. <u></u>	<u></u>	Fb.
c. <u></u>	<u></u>	Fc.
d. <u></u>	<u></u>	Fd.

G. TOTAL REVENUE

Fundraiser received \$1728.

2160.00 G.

2. EXPENSES - Exceeded fundraiser revenue by \$641.09

A. Fees or commissions	<u>0</u>	A.
B. Salaries <u>(salesmen bonus on collections for Dec. 2002 benefit show)</u>	<u>1431.78</u>	B.
C. Payroll taxes	<u>185.83</u>	C.
D. Employee benefits	<u>0</u>	D.
E. Cost of merchandise for resale	<u>0</u>	E.
F. Cost of entertainment	<u>0</u>	F.
G. Postage	<u>0</u>	G.
H. Advertising	<u>0</u>	H.
I. Telephone	<u>705.62</u>	I.
J. Rental of equipment	<u>0</u>	J.
K. Facilities charge - rent of fundraising office	<u>0</u>	K.
L. Permits - registration, license, etc.	<u>15.15</u>	L.
M. Other expenses: (Specify)		
a. <u>Miscellaneous insurance</u>	<u>30.71</u>	Ma.
b. <u>Office supplies</u>	<u>0</u>	Mb.
c. <u>Miscellaneous</u>	<u>0</u>	Mc.
d. <u>-</u>	<u>0</u>	Md.

N. TOTAL EXPENSES

2369.09 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)
Page 2

3.	Amount to charity (subtract line 2N from line 1G)	<u>432.00</u>	3.
4.	Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)	<u>0</u>	4.
5.	Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	<u>0</u>	5.
6.	Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	<u>432.00</u>	6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

<u>Nancy C. DeVos</u>	<u>ADMIN. ASSIST.</u>	<u>01-02-04</u>
Signature of authorized officer (commercial fundraiser)	Printed name	Title
		Date

This report must be signed by two officers or directors of the charitable organization for verification.

<u>Richard Nicholson</u>	<u>commander</u>	<u>1-6-04</u>
Signature of authorized officer/director (charity)	Printed name	Title
		Date

<u>Richard Phillips</u>	<u>Sec/treas</u>	<u>1-6-04</u>
Signature of authorized officer/director (charity)	Printed name	Title
		Date

RECEIVED
FEB 18 2004
REGISTRY OF CHARITABLE PURPOSES
ATTORNEY GENERAL'S OFFICE